

SG1J

SECRET

Approved For Release 2000/08/08 : CIA-RDP96-00789R003000200007-0		PURCHASE REQUEST	
INSTRUCTIONS - ORIGINAL AND 8 COPIES		21 April 93	31 March 94
330/01027/93-01			
4A. Authorized Approving Official or Designee (DIAM 44-2) <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px;"></div> Signature <u>Director</u> <u>JOHN L. BERBRICH, Office for S & TI</u> Type Name Date		5A. Funds are certified available and have been committed Accounting class <u>SG1J</u> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px;"></div>	
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px;"></div> Signature <u>SG1A</u> Type Name Date		5B. Amount <u>130,000</u> <u>\$170,000.00</u>	
6. Element POC/COTB <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px;"></div> SG1J		Office Symbol <u>DTI-S</u>	
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (DTI-S: <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>) SG1J	
8A. Stock/Item No.	Description of Supplies or Services	Quantity	Unit
	RELEASE OF FUNDS FOR EXTERNAL ANALYSIS Sole Source with SAIC for foreign data assessment and support (phenomenological) <i>170K OWM memos are withdrawn and replaced by 130K of RDPFC memos</i>		
			Estimated Price Amount <div style="border: 1px solid black; width: 100px; height: 40px; margin: 5px;"></div>
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____		8B. Total <u>\$130,000</u> <u>\$170,000.00</u>	
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____		Other: _____ External POC: _____	
11. Justification/Remarks Funds for this effort are provided by This request permits evaluation/exploitation of new foreign data. It is a modification to existing line items in the existing over-all phenomenological effort (PR 330/026Z/92). <i>the continuation of the existing RDP contract to provide.</i>			
12A. Requisition Number/Other _____		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO <div style="display: flex; justify-content: space-around;"> <div>DTI-3D DPS-2 DTO-2B</div> <div>GC OC-5 OC-2</div> <div>OC-4 DTO-2B DPP-1</div> </div>	
12B Logistics Branch Action Officer/Phone No. _____ Date _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP _____ CRRB _____ SADPO <u>ACA</u>	
12C. Method <input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No	
12D. Received By: (Signature) _____ Date _____		14A. Action Assigned To: Contract Specialist: Telephone No: _____	
		14B. Date _____	

15.	OBLIGATION RECORD								AMOUNT OF COMMITMENT					\$			
DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS	DATE	REFERENCE NUMBER	OBLIGATIONS INCURRED			UNOBLIGATED BALANCE			REMARKS

16. Summary Data for CRRB/SADPO Actions:

Purpose:

Historical Summary:

Intelligence Question/Objective:

17. List of Enclosures:

- 1 Procurement Package Access List
- 2 Uniform Contract Format (over \$25K)
- 3 Statement of Work/Specifications
- Sole Source Justification
- 4 Justification for other than full and open competition
- Emergency Justification
- 5 Services Questionnaire
- 6 Certification of Data Base
- 7 Government Independent Cost Estimate
- Economic Analysis/Cost Comparison Analysis (DIAR 45-8) \$50K+
- 8 DD 254, Security Classification Specification
- 9 DD 1423, Contract Data Requirements List with Data Item Description (DD Form 1684)
- Technical Evaluation Criteria
- Technical Evaluation Plan
- Logistical Support Plan (DIAR 25-4)
- 10 Other(s) _____

Date of Request _____

Purchase Request No. 330/ Z/93

PROCUREMENT PACKAGE

ACCESS LIST

All personnel reviewing or accessing this purchase request must sign below.

No.	Date	Name (Print/Sign)	Organization	Phone #
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____
6.	_____	_____	_____	_____
7.	_____	_____	_____	_____
8.	_____	_____	_____	_____
9.	_____	_____	_____	_____
10.	_____	_____	_____	_____
11.	_____	_____	_____	_____
12.	_____	_____	_____	_____
13.	_____	_____	_____	_____
14.	_____	_____	_____	_____
15.	_____	_____	_____	_____
16.	_____	_____	_____	_____
17.	_____	_____	_____	_____
18.	_____	_____	_____	_____

Enclosure 1